

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE 0		PAGE OF PAGES 1   10	
2. AMENDMENT/MODIFICATION NO. P00069		3. EFFECTIVE DATE 01-May-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST.  PATRICK AFB, FL 32925-3237		CODE FA2521		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  COMPUTER SCIENCES RAYTHEON 1201 EDWARD H. WHITE II ST  PATRICK AFB, FL 32925-0127  CODE 0DN90 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005			
				X 10B. DATED (SEE ITEM 13) 06-Mar-2001			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) BILATERAL-MUTUAL AGREEMENT OF THE PARTIES							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>SEE PAGE TWO</b>							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>JAMES SPACKLER Contract Manager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERRI L. FRYE	
15B. CONTRACTOR/OFFEROR <i>Jan Spackler</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY <i>Geri Frye</i> (Signature of Contracting Officer)	
15C. DATE SIGNED <i>5/16/02</i>		16C. DATE SIGNED <i>16 May 02</i>	

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NAME OF OFFEROR OR CONTRACTOR COMPUTER SCIENCES RAYTHEON		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

- A. The purpose of this bilateral modification is to incorporate Contract Change Proposal 02-116, Install CCTDS to the OCC. The contractor's revised proposal for subject requirement dated 19 April 02, is hereby incorporated by reference. The proposal encompasses additional labor and cost into the following CLINs: 2002 Technical Services in the amount of \$3,085; 2009AE Award Fee in the amount of \$172; 2009AF Award Fee in the amount of \$29 and 2010AC CAP in the amount of \$17,365 for a FY02 increase of \$20,651. Out of this total, \$201 is related to the award fees sub CLINs and will be held in contingent liability until FDO determination. A total of \$20,450 is obligated for FY02 by this modification.
- B. Administrative change to Section G, page G-2 which changes the Contracting Officer from KYLE C. ROBERTS to GERRI L. FRYE and adds Kevin Jans as a Contract Specialist.

**All changes are denoted by a vertical line in the right margin.**

C. Part I- THE SCHEDULE

(1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$172,047,825 to \$172,068,275 to reflect an increase of \$20,450 to reflect the total funded value of the contract to date.

(2) Section B – Supplies/Services and Price/Cost

Pages B-13, B-14, B-15, B-16, B-17 and B-38 are hereby superseded by the attached pages B-13, B-14, B-15, B-16, B-17 and B-38, marked "Modification P00069".

(3) Section G – Contract Administration Data

ACRN CA is changed from \$59,435,712 to \$59,456,162 in the amount of \$20,450. Page G-1.2 is superseded by the attached page G-1.2, marked "Modification P00069".

Contracting Officer is changed from KYLE C. ROBERTS to GERRI L. FRYE and Kevin Jans is added as a Contract Specialist. Page G-2 is superseded by attached page G-2, marked "Modification P00069".

- C. All other contract terms and conditions remain unchanged.
- D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment for CCP 02-116 dated 19 April 02, the contractor releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced proposal.

//////////////////////////////////LAST ITEM//////////////////////////////////

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COMPUTER SCIENCES RAYTHEON

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
2001	RESERVED (Operations and Maintenance - 48hr range turn time) (Cost-Plus-Award Fee)  From Change To Est. Cost \$ - \$ -	1	JO	\$ -
2002	TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee)  From Change To Est. Cost \$ 44,636,657 \$ 3,085 \$ 44,639,742	1	JO	\$ 44,639,742
2003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$7.97M	1	JO	\$ 166,461
2003AA	Cost-Plus-Fixed Fee			
2003AA01	From Change To Est. Cost \$155,252 \$155,252			
2003AA02	From Change To Fixed Fee \$11,209 \$11,209			
2003AB	Firm Fixed Price  From Change To \$ - \$0 \$0			
2004	RESERVED			
2005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3  From Change To Est. Cost \$ 188,633 \$ 188,633	1	JO	\$ 188,633
2006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4  From Change To Est. Cost \$ 1,444,811 \$ - \$ 1,444,811	1	JO	\$ 1,444,811
2007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee)  From Change To Est. Cost \$ 3,068,562 \$ 3,068,562	1	JO	\$ 3,068,562

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
2008	DATA REQUIREMENTS	1	JO	\$NSP
2009	AWARD FEE POOL (In accordance with Award Fee Plan)			Available Pool
2009AA	RESERVED 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2001) From Change To Est. Cost \$ - \$ -			\$ -
2009AB	RESERVED 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2001) From Change To Est. Cost \$ - \$ -			\$ -
2009AC	RESERVED 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2001) From Change To Est. Cost \$ - \$ -			\$ -
2009AD	Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2002) From Change To Earned \$ 1,189,249 \$ 1,189,249			\$ 1,189,249
2009AE	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2002) From Change To Est. Cost \$ 1,451,133 \$ 172 \$ 1,451,305			\$ 1,451,305
2009AF	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2002) From Change To Est. Cost \$ 241,802 \$ 29 \$ 241,831			\$ 241,831
2009AG-2009AJ	RESERVED			
2009AK	Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2005) From Change To Earned \$ 5,109 \$ - \$ 5,109			\$ 5,109
2009AL	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2005) From Change To Est. Cost \$ 6,131 \$ - \$ 6,131			\$ 6,131
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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
2009AM	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2005) From Change To Est. Cost \$ 1,022 \$ - \$ 1,022	\$ 1,022
2009AN	Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2006) From Change To Earned \$ 39,130 \$ 39,130	\$ 39,130
2009AP	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2006) From Change To Est. Cost \$ 46,956 \$ 46,956	\$ 46,956
2009AQ	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2006) From Change To Est. Cost \$ 7,826 \$ 7,826	\$ 7,826
2009AR	Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2007) From Change To Earned \$ 54,341 \$ - \$ 54,341	\$ 54,341
2009AS	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2007) From Change To Est. Cost \$ 99,728 \$ 99,728	\$ 99,728
2009AT	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2007) From Change To Est. Cost \$ 16,621 \$ 16,621	\$ 16,621
TOTAL PROPOSED AWARD FEE (*)		\$ 3,159,249
AWARD FEE EARNED		\$ 1,287,829
AWARD FEE (CLINS 2009AD-AT) (*) Contingent Liability until FDO determination F08650-00-C-0005 P00070 Page B-15		\$ 1,871,420

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
2010	REIMBURSABLE SERVICES (Non-fee bearing)			
2010AA	Overtime  From Change To Est. Cost \$ 5,823,103 \$ 5,823,103	1	JO	\$ 5,823,103
2010AB	Travel and Per Diem  From Change To Est. Cost \$ 772,344 \$ 772,344	1	JO	\$ 772,344
2010AC	Contractor Acquired Property (CAP)  From Change To Funding \$ 6,951,507 \$ 17,365 \$ 6,968,872 Est. Amount Unfunded Funded Est. Cost \$ 8,019,275 \$ 1,050,403 \$ 6,968,872	1	JO	\$ 8,019,275
2010AD	Downrange A&E  From Change To Est. Cost \$ 1,590,000 \$ - \$ 1,590,000	1	JO	\$ 1,590,000
2010AE	Downrange Construction <u>Baseline \$2.77M</u>  From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

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ESTIMATED COSTS (CLINS 2001 – 2008) (exclude 2002 & 2003)	\$ -
ESTIMATED COST (CLIN 2003)	\$ -
AWARD FEE (CLINS 2009AA – AC & 2009AG - AT)	\$ -
ESTIMATED COSTS (CLINS 2010AA - AE)	\$ -
TOTAL ESTIMATED AMOUNT FY02	\$ -
ESTIMATED COSTS (CLINS 2002 – 2008) (exclude 2003)	\$ 49,341,748
ESTIMATED COST (CLIN 2003)	\$ 166,461
AWARD FEE EARNED	\$ 1,287,829
AWARD FEE (CLINS 2009AD - AT)(Contingent Liability until FDO determination)	\$ 1,871,420
ESTIMATED COSTS (CLINS 2010AA - AE)	\$ 16,204,722
TOTAL ESTIMATED AMOUNT FY02	\$ 68,872,180
TOTAL FUNDED AMOUNT FY02	\$ 65,950,357

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COMPUTER SCIENCES RAYTHEON**SUMMARY**

1. Total Phase-in Price	\$ 142,597
2. Total Estimated Amount - FY 00	\$ 35,223,527
3A. Total Funded Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$ -
3B. Total Funded Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$ 70,704,392
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$ -
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$ 68,872,180
<b>Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])</b>	<b>\$ 65,950,357</b>
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$ 64,076,665
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$ 64,416,861
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$ 65,119,341
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$ 66,506,082
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$ 66,096,186
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$ 67,522,615
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$ 67,729,322
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$ 69,196,616
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$ 298,387,638
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 442,584,870

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COMPUTER SCIENCES RAYTHEONPART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATAA. CONTRACT ADMINISTRATIVE INFORMATION

## G-900 ACCOUNTING AND APPROPRIATION DATA

ACRN	Accounting Classification Data	Change	Amount
CA	5723400 302 83LE 252R13 010000 554R0 35182F 662400 F62400	\$20,450	\$59,456,162
CB	5723400 302 83LE 252R1A 010000 554R0 35119F 662400 F62400		\$481,042
CC	5723400 302 83LE 252R1B 010000 554R0 35911F 662400 F62400		\$15,875
CD	5723400 302 83LE 252R1C 010000 554R0 33605F 662400 F62400		\$62,535
CE	5723400 302 83LE 252R1D 010000 554R0 35119F 662400 F62400		\$1,847,200
CF	5723400 302 83LE 252R1L 040000 554R0 33126F 662400 F62400		\$230,900
CG	5723400 302 83LE 252R1M 040000 554R0 33129F 662400 F62400		\$34,635
CH	5723400 302 83LE 252R1R 040000 554R0 33133F 662400 F62400		\$279,004
CJ	5723400 302 83LE 252R1S 010000 554R0 33605F 662400 F62400		\$22,128
CK	5723400 302 83LE 252R1T 010000 554R0 35144F 662400 F62400		\$2,695,758
CL	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400		\$170,468
CM	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400	ESP Code TC	\$17,049
CN	5723400 302 83LE 264D91 010000 554R0 31378F 662400 F62400		\$385,000
CP	5723400 302 83LE 264D18 010000 554R0 35856F 662400 F62400		\$300,000
Total FY02			\$65,997,756

PRs obligated under this modification:  
F700MS20140600 \$ 20,450Modification P00069  
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G-901 CONTRACT ADMINISTRATION DATA

(a) The address and phone number of the paying office are:

DFAS-OR/FPV  
2500 Leahy Ave  
P.O. Box 934500  
Orlando, FL 32893-4500

(b) The address and telephone number of the government Contracting Officer and Contract Specialists are:

Contracting Officer: GERRI L. FRYE  
Phone Nr: 321-494-9964  
Fax: 321-494-2564

Contract Specialist: Don Graham  
Phone Nr: 321-494-3934  
Fax Nr: 321-494-2564

Contract Specialist: Celso Carbonell  
Phone Nr: 321-494-9937  
Fax Nr: 321-494-2564

Contract Specialist: Kevin Jans  
Phone Nr: 321-494-2764  
Fax Nr: 321-494-2564

Address: 45CONS/LGCZR  
1201 Edward H. White II St., MS 7200  
Patrick AFB. FL 32925-3235

(c) The address and telephone number of the Quality Assurance Program Coordinator are:

Name: John Francey  
Address: 45 LG/LGPQR  
Telephone Number: 321-853-7266

G-902 SUBMISSION OF INVOICES

(a) In accordance DFARS 242.803(b)(i)(C), the contractor shall submit invoices/vouchers and any required supplemental statements directly to the paying office as set forth in clause G-901(a). Vouchers must indicate amounts invoiced by subCLINs where applicable. One copy of each voucher submitted to DFAS shall be forwarded to the Contracting Officer, 45 CONS/LGCZR, 1201 Edward H. White II St., Bldg 423, Patrick AFB FL 32925-3238 at the time of submission.

(b) Invoices for award fee. The Contracting Officer will advise the contractor of the amount of award fee granted by the Fee Determining Official (FDO). The invoice for the award fee shall be submitted to 45 CONS/LGCZR for verification and transmittal to the paying office.

(c) Upon receipt of final invoice/voucher, the contract auditor will prepare a final audit report which will be submitted to 45 CONS/LGCZR, 1201 Edward H. White II St., Bldg 423, Patrick AFB FL 32925-3238 for technical verification and submission to the paying office

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